

EXHIBIT 8

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3048093
Invoice Date: 7/31/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	County:	Out of Area
Job #:	2643474 Job Date: 7/13/2017 Delivery: Normal	Index or CV#:	15 CV 4244 (JGK)
Billing Atty:	Jonathan Siegel		
Location:	State Street Towers 90 State Street Suite 700 Albany, NY 12207		
Sched Atty:	Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
Martin Doyle	Certified Transcript	Page	179.00	\$3.75	\$671.25
	Exhibits - Color	Per Page	6.00	\$0.95	\$5.70
	Exhibits	Per Page	301.00	\$0.40	\$120.40
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Exhibits Scanned-Searchable - OCR	Per Page	307.00	\$0.35	\$107.45
	Shipping & Handling	Package	1.00	\$44.84	\$44.84
Notes:				Invoice Total:	\$995.64
				Payment:	(\$995.64)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: NY3048093
Job #: 2643474
Invoice Date: 7/31/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3052660
Invoice Date: 8/4/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	County:	out of area
Job #:	2661828 Job Date: 7/19/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	State Street Towers 90 State Street Suite 700 Albany, NY 12207		
Sched Atty:	Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
Martin Doyle V.2	Certified Transcript	Page	147.00	\$3.75	\$551.25
	Exhibits - Color	Per Page	17.00	\$0.95	\$16.15
	Exhibits	Per Page	73.00	\$0.40	\$29.20
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Exhibits Scanned-Searchable - OCR	Per Page	90.00	\$0.35	\$31.50
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$713.60
				Payment:	(\$713.60)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3052660
Job #: 2661828
Invoice Date: 8/4/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3100814
Invoice Date: 9/22/2017
Balance Due: \$0.00

Case:	Gym Door Repairs v. Young Equipment, Et Al.	Contract #:	non contract
Job #:	2688140 Job Date: 8/28/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Campolo Middleton & McCormick		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	359.00	\$3.75	\$1,346.25
	Exhibits - Color	Per Page	29.00	\$0.95	\$27.55
Stephen James Cole	Exhibits	Per Page	291.00	\$0.40	\$116.40
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Exhibits Scanned-Searchable - OCR	Per Page	320.00	\$0.35	\$112.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Replaces Invoice # NY3090205				Invoice Total:	\$1,677.70
				Payment:	(\$1,677.70)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3100814
Job #: 2688140
Invoice Date: 9/22/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3105804
Invoice Date: 9/27/2017
Balance Due: \$0.00

Case:	Gym Door Repairs v. Young Equipment, Et Al.	Contract #:	non-contract
Job #:	2686602 Job Date: 8/29/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Campolo Middleton & McCormick		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	381.00	\$3.75	\$1,428.75
Stephen F. Cole	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$1,514.25
				Payment:	(\$1,514.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3105804
Job #: 2686602
Invoice Date: 9/27/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
New York State Office of the Attorney General
120 Broadway 26th Floor
New York, NY, 10271-0332

Invoice #: NY3090487
Invoice Date: 9/13/2017
Balance Due: \$0.00

Case: Gym Door Repairs Inc v. Young Equipment Sales Inc
Job #: 2686297 | Job Date: 8/30/2017 | Delivery: Normal
Billing Atty: Jonathan Siegel
Location: New York State Office of the Attorney General
120 Broadway | Fl. 24
New York, NY 10271-0332
Sched Atty: Jonathan Siegel | New York State Office of the Attorney General

Witness	Description	Units	Quantity	Price	Amount
Stephen F. Cole	Transcript - Expedited Fee	Page	487.00	\$1.50	\$730.50
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
Stephen F. Cole, Confidential	Transcript - Expedited Fee	Page	37.00	\$1.50	\$55.50
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$786.00
				Payment:	(\$786.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3090487
Job #: 2686297
Invoice Date: 9/13/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3093335
Invoice Date: 9/14/2017
Balance Due: \$0.00

Case:	Gym Door Repairs Inc v. Young Equipment Sales Inc
Job #:	2686297 Job Date: 8/30/2017 Delivery: Normal
Billing Atty:	Jonathan Siegel
Location:	New York State Office of the Attorney General 120 Broadway Fl. 24 New York, NY 10271-0332
Sched Atty:	Jonathan Siegel New York State Office of the Attorney General

Witness	Description	Units	Quantity	Price	Amount
Stephen F. Cole	Surcharge - Extended Pages	Page	52.00	\$1.50	\$78.00
Notes:				Invoice Total:	\$78.00
				Payment:	(\$78.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3093335
Job #: 2686297
Invoice Date: 9/14/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
New York State Office of the Attorney General
120 Broadway 26th Floor
New York, NY, 10271-0332

Invoice #: NY3090603
Invoice Date: 9/13/2017
Balance Due: \$0.00

Case: Gym Door Repairs Inc v. Young Equipment Sales Inc
Job #: 2686308 | Job Date: 8/31/2017 | Delivery: Normal
Billing Atty: Jonathan Siegel
Location: New York State Office of the Attorney General
120 Broadway | Fl. 24
New York, NY 10271-0332
Sched Atty: Jonathan Siegel | New York State Office of the Attorney General

Witness	Description	Units	Quantity	Price	Amount
Stephen F. Cole , Confidential	Transcript - Expedited Fee	Page	18.00	\$1.50	\$27.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
Stephen F. Cole	Transcript - Expedited Fee	Page	473.00	\$1.50	\$709.50
	Surcharge - Extended Pages	Page	108.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00

Notes:

Invoice Total: \$736.50
Payment: (\$736.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY3090603
Job #: 2686308
Invoice Date: 9/13/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3093338
Invoice Date: 9/14/2017
Balance Due: \$0.00

Case: Gym Door Repairs Inc v. Young Equipment Sales Inc
Job #: 2686308 | Job Date: 8/31/2017 | Delivery: Normal
Billing Atty: Jonathan Siegel
Location: New York State Office of the Attorney General
 120 Broadway | Fl. 24
 New York, NY 10271-0332
Sched Atty: Jonathan Siegel | New York State Office of the Attorney General

Witness	Description	Units	Quantity	Price	Amount
Stephen F. Cole	Surcharge - Extended Pages	Page	108.00	\$1.50	\$162.00
Notes:				Invoice Total:	\$162.00
				Payment:	(\$162.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3093338
Job #: 2686308
Invoice Date: 9/14/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3091194
Invoice Date: 9/13/2017
Balance Due: \$0.00

Case:	Gym Door Repairs Inc v. Young Equipment Sales Inc	Contract #:	C103726
Job #:	2692936 Job Date: 9/1/2017 Delivery: Expedited	County:	New York
Billing Atty:	Jonathan Siegel		
Location:	New York State Office of the Attorney General 120 Broadway Fl. 24 New York, NY 10271-0332		
Sched Atty:	Jonathan Siegel New York State Office of the Attorney General		

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Expedited Fee	Page	423.00	\$1.50	\$634.50
Kathleen Cole	Attendance Fee	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$634.50
				Payment:	(\$634.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3091194
Job #: 2692936
Invoice Date: 9/13/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3086695
Invoice Date: 9/8/2017
Balance Due: \$0.00

Case:	Gym Door Repairs Inc v. Young Equipment Sales Inc	Contract #:	C103726
Job #:	2695403 Job Date: 9/5/2017 Delivery: Daily	County:	New York
Billing Atty:	Jonathan Siegel	Index or CV#:	15-cv-4244-JGK
Location:	New York State Office of the Attorney General 120 Broadway Fl. 24 - Room 24C27 New York, NY 10271-0332		
Sched Atty:	Jonathan Siegel New York State Office of the Attorney General		

Witness	Description	Units	Quantity	Price	Amount
Kathleen Cole	Transcript - Fee for Daily	Page	458.00	\$2.25	\$1,030.50
	Attendance Fee	1	3.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling - Expedited	Package	1.00	\$59.15	\$59.15
Notes:				Invoice Total:	\$1,089.65
				Payment:	(\$1,089.65)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3086695
Job #: 2695403
Invoice Date: 9/8/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
New York State Office of the Attorney General
120 Broadway 26th Floor
New York, NY, 10271-0332

Invoice #: NY3088791
Invoice Date: 9/11/2017
Balance Due: \$0.00

Case:	Gym Door Repairs Inc v. Young Equipment Sales Inc	Attorney:	x
Job #:	2695775 Job Date: 9/6/2017 Delivery: Normal	Contract #:	C103726
Billing Atty:	Jonathan Siegel	County:	New York
Location:	New York State Office of the Attorney General 120 Broadway Fl. 24 - Room 24C27 New York, NY 10271-0332	DOL Case#:	x
Sched Atty:	Jonathan Siegel New York State Office of the Attorney General	Index or CV#:	15-cv-4244-JGK

Witness	Description	Units	Quantity	Price	Amount
Steven Cole	Transcript - Fee for Daily	Page	319.00	\$2.25	\$717.75
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$717.75
				Payment:	(\$717.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3088791
Job #: 2695775
Invoice Date: 9/11/2017
Balance: \$0.00

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Fed. Tax ID: 20-3132569



Bill To: Jonathan Siegel
New York State Office of the Attorney General
120 Broadway 26th Floor
New York, NY, 10271-0332

Invoice #: NY3100803
Invoice Date: 9/22/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non contract
Job #:	2702150 Job Date: 9/7/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Campolo Middleton & McCormick LLP 4175 Veterans Memorial Highway Ste. 400 Ronkonkoma, NY 11779		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	505.00	\$3.75	\$1,893.75
Dennis Schwandtner	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: replaces Invoice # NY3091923				Invoice Total:	\$1,969.25
				Payment:	(\$1,969.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3100803
Job #: 2702150
Invoice Date: 9/22/2017
Balance: \$0.00

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3100801
Invoice Date: 9/22/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non contract
Job #:	2702151 Job Date: 9/8/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Campolo Middleton & McCormick LLP 4175 Veterans Memorial Highway Ste. 400 Ronkonkoma, NY 11779		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
Jo-Anne Johnson	Certified Transcript	Page	137.00	\$3.75	\$513.75
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
Lee Ann Schmitt	Certified Transcript	Page	82.00	\$3.75	\$307.50
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Replaces Invoice # NY3092207				Invoice Total:	\$942.75
				Payment:	(\$942.75)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3100801
Job #: 2702151
Invoice Date: 9/22/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3100800
Invoice Date: 9/22/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non contract
Job #:	2704366 Job Date: 9/11/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Furgang & Adwar 11 Martine Avenue Penthouse White Plains, NY 10606		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	161.00	\$3.75	\$603.75
James Petriello	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Marie Delaney	Certified Transcript	Page	31.00	\$3.75	\$116.25
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
Peter Mucciolo	Certified Transcript	Page	234.00	\$3.75	\$877.50
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
Notes: Replaces Invoice # NY3092862				Invoice Total:	\$1,765.00
				Payment:	(\$1,765.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3100800
Job #: 2704366
Invoice Date: 9/22/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3100797
Invoice Date: 9/22/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non-contract
Job #:	2705019 Job Date: 9/12/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	186.00	\$3.75	\$697.50
Mario Ramotar	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Replaces Invoice # NY3094114				Invoice Total:	\$773.00
				Payment:	(\$773.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3100797
Job #: 2705019
Invoice Date: 9/22/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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 New York, NY, 10271-0332

Invoice #: NY3099470
Invoice Date: 9/21/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non contract
Job #:	2705022 Job Date: 9/13/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	357.00	\$3.75	\$1,338.75
Charles Muller	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$1,414.25
				Payment:	(\$1,414.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3099470
Job #: 2705022
Invoice Date: 9/21/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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Invoice #: NY3095414
Invoice Date: 9/21/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	C103726
Job #:	2705025 Job Date: 9/14/2017 Delivery: Normal	County:	NYC
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
Kathleen Cole	Transcript - Expedited Fee	Page	242.00	\$1.50	\$363.00
	Rough Draft	Page	242.00	\$1.40	\$338.80
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
Stephen F Cole	Transcript - Expedited Fee	Page	175.00	\$1.50	\$262.50
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Rough Draft	Page	175.00	\$1.40	\$245.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$1,209.30
				Payment:	(\$1,209.30)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3095414
Job #: 2705025
Invoice Date: 9/21/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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 120 Broadway 26th Floor
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Invoice #: NY3099624
Invoice Date: 9/21/2017
Balance Due: \$0.00

Case: Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al
Job #: 2705025 | Job Date: 9/14/2017 | Delivery: Normal
Billing Atty: Jonathan Siegel
Location: Sokoloff & Stern LLP
 179 Westbury Avenue
 Carle Place, NY 11514
Sched Atty: Katherine Daniels Esq | Katherine Daniels LLC

Witness	Description	Units	Quantity	Price	Amount
	Surcharge - Extended Pages	Page	50.00	\$1.50	\$75.00
Notes:				Invoice Total:	\$75.00
				Payment:	(\$75.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3099624
Job #: 2705025
Invoice Date: 9/21/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
New York State Office of the Attorney General
120 Broadway 26th Floor
New York, NY, 10271-0332

Invoice #: NY3101865
Invoice Date: 9/25/2017
Balance Due: \$0.00

Case:	Gym Door Repairs Inc v. Young Equipment Sales Inc	Contract #:	C103726
Job #:	2708885 Job Date: 9/15/2017 Delivery: Normal	County:	New York
Billing Atty:	Jonathan Siegel	Index or CV#:	15-cv-4244-JGK
Location:	New York State Office of the Attorney General 120 Broadway Fl. 24 - Room 24C27 New York, NY 10271-0332		
Sched Atty:	Jonathan Siegel New York State Office of the Attorney General		

Witness	Description	Units	Quantity	Price	Amount
Kathleen Cole	Original with 1 Certified Transcript	Page	85.00	\$3.75	\$318.75
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
Stephen Westby	Original with 1 Certified Transcript	Page	193.00	\$3.75	\$723.75
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00

Notes:

Invoice Total: \$1,042.50
Payment: (\$1,042.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: NY3101865
Job #: 2708885
Invoice Date: 9/25/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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 New York, NY, 10271-0332

Invoice #: NY3108327
Invoice Date: 9/29/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non-contract
Job #:	2705033 Job Date: 9/18/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	New York State Attorney General 120 Broadway New York, NY 10271-0332		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	276.00	\$3.75	\$1,035.00
Carl Thurnau	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$1,120.50
				Payment:	(\$1,120.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3108327
Job #: 2705033
Invoice Date: 9/29/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
New York State Office of the Attorney General
120 Broadway 26th Floor
New York, NY, 10271-0332

Invoice #: NY3110151
Invoice Date: 10/3/2017
Balance Due: \$0.00

Case:	Gym Door Repairs Inc v. Young Equipment Sales Inc	Contract #:	C103726
Job #:	2708888 Job Date: 9/19/2017 Delivery: Normal	County:	New York
Billing Atty:	Jonathan Siegel	Index or CV#:	15-cv-4244-JGK
Location:	New York State Office of the Attorney General 120 Broadway Fl. 24 - Room 24C27 New York, NY 10271-0332		
Sched Atty:	Jonathan Siegel New York State Office of the Attorney General		

Witness	Description	Units	Quantity	Price	Amount
Gina Everdean	Original with 1 Certified Transcript	Page	235.00	\$3.75	\$881.25
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$881.25
				Payment:	(\$881.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3110151
Job #: 2708888
Invoice Date: 10/3/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
New York State Office of the Attorney General
Civil Rights Bureau
28 Liberty Street - 20th Floor
New York, NY, 10005

Invoice #: NY3115807
Invoice Date: 10/9/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non-contract
Job #:	2715941 Job Date: 9/25/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Campolo Middleton & McCormick LLP 4175 Veterans Memorial Highway Ste. 400 Ronkonkoma, NY 11779		
Sched Atty:	Campolo Middleton & McCormick		

Witness	Description	Units	Quantity	Price	Amount
Christopher Gorman	Original with 1 Certified Transcript	Page	43.00	\$5.65	\$242.95
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
Denise Nash	Original with 1 Certified Transcript	Page	270.00	\$5.65	\$1,525.50
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Attendance Fee	1	2.00	\$85.00	\$170.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$2,069.95
				Payment:	(\$2,069.95)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3115807
Job #: 2715941
Invoice Date: 10/9/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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Invoice #: NY3107316
Invoice Date: 9/28/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non-contract
Job #:	2705035 Job Date: 9/25/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Campolo Middleton & McCormick LLP 4175 Veterans Memorial Highway Ste. 400 Ronkonkoma, NY 11779		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
Donna Ball	Certified Transcript	Page	144.00	\$3.75	\$540.00
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
Keith Anderson	Certified Transcript	Page	138.00	\$3.75	\$517.50
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$1,179.00
				Payment:	(\$1,179.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3107316
Job #: 2705035
Invoice Date: 9/28/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3112156
Invoice Date: 10/4/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	out of area
Job #:	2705037 Job Date: 9/26/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
Andrew Skaalerud	Original with 1 Certified Transcript	Page	70.00	\$5.65	\$395.50
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
Joseph Fiorino	Certified Transcript	Page	80.00	\$3.75	\$300.00
	Certified Transcript	Page	255.00	\$3.75	\$956.25
Laurie Conley	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Attendance Fee	1	1.00	\$85.00	\$85.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$1,858.25
				Payment:	(\$1,858.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3112156
Job #: 2705037
Invoice Date: 10/4/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3114985
Invoice Date: 10/6/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	C103726
Job #:	2717618 Job Date: 9/27/2017 Delivery: Normal	County:	NYC
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Campolo Middleton & McCormick		

Witness	Description	Units	Quantity	Price	Amount
Kathleen Cole	Original with 1 Certified Transcript	Page	414.00	\$3.75	\$1,552.50
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$1,552.50
				Payment:	(\$1,552.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>					

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Invoice #: NY3114985
Job #: 2717618
Invoice Date: 10/6/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3115283
Invoice Date: 10/6/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non-contract
Job #:	2717618 Job Date: 9/27/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff & Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	Campolo Middleton & McCormick		

Witness	Description	Units	Quantity	Price	Amount
Kathleen Cole	Surcharge - Extended Pages	Page	22.00	\$1.50	\$33.00
Notes:				Invoice Total:	\$33.00
				Payment:	(\$33.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Bill To: Jonathan Siegel
 New York State Office of the Attorney General
 120 Broadway 26th Floor
 New York, NY, 10271-0332

Invoice #: NY3115163
Invoice Date: 10/6/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	C103726
Job #:	2717602 Job Date: 9/28/2017 Delivery: Normal	County:	NYC
Billing Atty:	Jonathan Siegel		
Location:	Sokoloff Stern LLP 179 Westbury Avenue Carle Place, NY 11514		
Sched Atty:	David Gold Esq Sokoloff Stern LLP		

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	332.00	\$3.75	\$1,245.00
Melissa Mackey	Attendance Fee	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$1,245.00
				Payment:	(\$1,245.00)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3115163
Job #: 2717602
Invoice Date: 10/6/2017
Balance: \$0.00

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 120 Broadway 26th Floor
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Invoice #: NY3119540
Invoice Date: 10/12/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non contract
Job #:	2708823 Job Date: 9/28/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	New York State Office of the Attorney General - 120 Broadway, 24th Floor 120 Broadway, 24th Floor New York, NY 10271-0332		
Sched Atty:	Jonathan Siegel New York State Office of the Attorney General		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	164.00	\$3.75	\$615.00
Jeffrey Zwirn	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$700.50
				Payment:	(\$700.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3119540
Job #: 2708823
Invoice Date: 10/12/2017
Balance: \$0.00

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Bill To: Jonathan Siegel
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 New York, NY, 10271-0332

Invoice #: NY3115633
Invoice Date: 10/9/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	non-contract
Job #:	2720809 Job Date: 9/29/2017 Delivery: Normal		
Billing Atty:	Jonathan Siegel		
Location:	Campolo Middleton & McCormick LLP 4175 Veterans Memorial Highway Ste. 400 Ronkonkoma, NY 11779		
Sched Atty:	Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	88.00	\$3.75	\$330.00
Dennis Schwandtner	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$405.50
				Payment:	(\$405.50)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
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Invoice #: NY3115633
Job #: 2720809
Invoice Date: 10/9/2017
Balance: \$0.00

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Invoice #: NY3121767
Invoice Date: 10/13/2017
Balance Due: \$0.00

Case:	Gym Door Repairs, Inc. v. Young Equipment Sales, Et Al	Contract #:	C103726
Job #:	2717189 Job Date: 9/29/2017 Delivery: Normal	County:	NYC
Billing Atty:	Jonathan Siegel		
Location:	New York State Attorney General 120 Broadway , NY 10271-0332		
Sched Atty:	Katherine Daniels Esq Katherine Daniels LLC		

Witness	Description	Units	Quantity	Price	Amount
Kathleen Cole	Original with 1 Certified Transcript	Page	259.00	\$3.75	\$971.25
	Attendance Fee	1	1.00	\$0.00	\$0.00
	Litigation Package (all Electronic Files)	1	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$0.00	\$0.00
Notes:				Invoice Total:	\$971.25
				Payment:	(\$971.25)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

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Invoice #: NY3121767
Job #: 2717189
Invoice Date: 10/13/2017
Balance: \$0.00